



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
 Department of General Services - Office of Procurement
PURCHASE ORDER

Purchase Order No.	Rev.	Date
61990		4/11/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
718299	56777	As Specified	Destination	N45

COMPUTRITION INC
 19808 NORDHOFF PLACE
 PO BOX 4689
 CHATSWORTH, CA 91313-4689

S ATASCADERO STATE HOSPITAL
h T 10333 EL CAMINO REAL
i o ATASCADERO, CA 93422-5808
p

C ATASCADERO STATE HOSPITAL
h a T PO BOX 7002
r o ATASCADERO CA 93423
g e ATTN: ACCOUNTS PAYABLE

Attn: RECEIVING DOCK

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
49050	71548131	67097	0

Agency Contact	Phone	Date Received
LA DONNA JOHNSON	805-468-2591	

Phone: 818-701-5544

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.pd.dgs.ca.gov/modellang/genprovit.htm>

Information Technology Software License Special Provisions (Effective 01/21/2003)
<http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm>

1	1	EA	7090-999-9999-9	SOFTWARE MISCELLANEOUS (AS DESCRIBED) FOM SELECT (SERVER & CLIENT) ANNUAL LICENSE/SUBSCRIPTION PRODUCT CODE: 140 & 14010	10,151.0000	10,151.00
2	1	EA	7090-999-9999-9	SOFTWARE MISCELLANEOUS (AS DESCRIBED) NCM SELECT (SERVER & CLIENT)	9,140.0000	9,140.00
3	1	EA	7090-999-9999-9	SOFTWARE MISCELLANEOUS (AS DESCRIBED) ORACLE (20 NAMED USERS) ANNUAL LICENSE/SUBSCRIPTION FEE PRORATED FOR SIX MONTHS (08/01/08 - 01/31/09)	540.0000	540.00

Total Value: 19,831.00

FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

CHANGE ORDERS:

Sales and/or use tax to be extra unless noted above

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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John Abey

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
61990		4/11/2008	718299	COMPUTRITION INC

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
<p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 44400408298330</p>						

DEPARTMENT OF MENTAL HEALTH
ATASCADERO STATE HOSPITAL
INFORMATION TECHNOLOGY DEPARTMENT

STATEMENT OF WORK

Comptrition

This Statement of Work ("Agreement") reflects the services to be provided by Comptrition hereinafter referred to as the "Contractor," for the Information Technology Department hereinafter referred to as the "State".

SCOPE

Comptrition aids with the meal planning, nutritional values of meals and supplies needed for purchase for those meals, for the entire institution. Because our clientele has such a wide range of nutritional needs this is a highly valued tool.

The Contractor will provide Atascadero State Hospital, Information Technology Department with Comptrition annual license renewal and twelve (12) months Support.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through January 31, 2009.

CONTRACTOR REQUIREMENTS/DELIVERABLES

- The Product (Comptrition) shall be capable/consist of the latest version of Comptrition that is compatible with Oracle Software.
- The Contractor shall provide support of the product for the term of the contract.
- The Contractor shall provide technical assistance to the ASH I.T. Department with any connectivity problems.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Atascadero State Hospital
Attn: Accounts Payable, Ann Munz
PO Box 7002
Atascadero, CA 93423-7002

POINTS OF CONTACT

Contractor Primary Contact:

Cecilia Avendano
19808 Nordhoff Place
Chatsworth, CA 91311
Ph: (818) 701-5544
Fax: (818) 701-1702
Email: cavendano@comptrition.com

State's Primary Contact:

James Gruver
Information Technology Manager
10333 El Camino Real
Atascadero, CA 93422
Ph: (805) 468-2949
E-mail: james.gruver@ash.dmh.ca.gov

Please forward renewal notices to the attention of:

Mary Marziello
Information Systems Analyst
10333 El Camino Real
Atascadero, CA 93422
Ph: (805) 468-22540
E-mail: mary.marziello@ash.dmh.ca.gov

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.